

**Work Order ID 67850**

Page 1

Friday, April 01, 2011 7:17:12 AM

Item ID: D205-711-013

Accept



Setup Start



Revision ID:

Stop



Item Name: Vertical Reference Door

Start Date: 4/1/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 5/6/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: CZ Date: 4/10/01 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
N/A	Rev N/A								

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefiles and create labels per PPP D205-711-013 CHG001

N/A OK 4/05/16

110

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 13454 to Eagle Copters  
"Assembly of D205-711-013 Door Assembly"  
Send a copy of this IPPCZ 4/03/05 ①

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 67850**

Friday, May 13, 2011 2:00:49 PM



Page 2

Item ID: D205-711-013

Accept



Setup Start



Revision ID:

Stop



Item Name: Vertical Reference Door, 205/210

Start Date: 4/1/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 5/6/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

120

0.00



Purchasing

Purchasing

Memo

0.00

Purchasing

☐ EAGLE ☐Pick: Qty ☐ Part Number ☐ Description ☐ Batch1 ☐ 204-030-853-119 ☐ LH Co-pilot Door ☐Attach serviceable tags ☐ ☐2- ☐ EAGLE ☐

Fabricate/Pick the following parts to go into the door in accordance

with: ☐ ☐ D2046902 Sheet 1 Rev. 3D2046902 Sheet 2 Rev. 2 ☐D2046902 Sheet 3 Rev. 0 ☐

D2046901 Sheet 3 Rev. 1

Qty ☐ Part Number ☐ Description ☐ Batch1 ☐ EB212-100L / EA20469-3 ☐ Window ☐1 ☐ EA20469-05 ☐ Rubber Strip ☐1 ☐ EA20469-06 ☐ Aluminum Strip ☐1 ☐ EA20469-07 ☐ Angle ☐1 ☐ EA20469-08 ☐ Placard ☐1 ☐ EA20469-10 ☐ Rear Rib Assy ☐1 ☐ EA20469-11 ☐ Angle ☐1 ☐ EA20469-12 ☐ Fwd Rib ☐1 ☐ EA20469-13 ☐ Window ☐1 ☐ EA20469-14 ☐ Window Retainer ☐1 ☐ EA20469-16 ☐ Armrest Assy ☐1 ☐ EA20469-17 ☐ Angle ☐1 ☐ EA20469-18 ☐ Door Inner Skin ☐

W047712

MAY 13 2011

**Work Order ID 67850**

Friday, May 13, 2011 2:00:49 PM



Page 3

Item ID: D205-711-013

Accept



Setup Start



Revision ID:

Stop



Item Name: Vertical Reference Door, 205/210

Start Date: 4/1/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 5/6/2011 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Stop



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

1□EA20469-21□Door Cover Panel□\_\_\_\_\_

2□EA20469-23□Link□\_\_\_\_\_

1□EA20469-24□Rod□\_\_\_\_\_

1□EA20469-25□Arm Assy□\_\_\_\_\_

Material Certification / Proof of Traceability / Certificate of Conformity required

3-EAGLE□

Pick:

Qty□Part Number□Description□Batch

14□AN3-3A□Bolt□\_\_\_\_\_

22□AN3-4A□Bolt□\_\_\_\_\_

24□AN3-7A□Bolt□\_\_\_\_\_

6□AN960-6L□Washer□\_\_\_\_\_

90□AN960-10L□Washer□\_\_\_\_\_

34□CR3242-4-2□Rivet□\_\_\_\_\_

135□MS20426AD3-3□Rivet□\_\_\_\_\_

140□MS20426AD4-3□Rivet□\_\_\_\_\_

25□MS20470AD3-3□Rivet□\_\_\_\_\_

90□MS20470AD4-3□Rivet□\_\_\_\_\_

24□MS21042L3□Nut□\_\_\_\_\_

2□MS21042L06□Nut□\_\_\_\_\_

13□MS21069L3□Nut Plate□\_\_\_\_\_

8□MS21069L08□Nut Plate□\_\_\_\_\_

1□MS21071L3□Nut Plate□\_\_\_\_\_

1□MS21071L08□Nut Plate□\_\_\_\_\_

9□MS21075L3□Nut Plate□\_\_\_\_\_

2□MS24677-12□Screw□\_\_\_\_\_

6□MS27039-1-09□Screw□\_\_\_\_\_

4-Assemble door in accordance with :□D2046901 Sheet 2 Rev. 5□D2046901  
Sheet 1 Rev. 5Do not install EA20469-15 or wiring harness at this time.wo 47712 MAY 13 2011

**Work Order ID 67850**

Friday, May 13, 2011 2:00:49 PM



Page 4

Item ID: D205-711-013

Accept



Setup Start



Revision ID:

Stop



Item Name: Vertical Reference Door, 205/210

Start Date: 4/1/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 5/6/2011 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Stop



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

5-Apply Dart P/N &amp; B/N using fine point permanent marker□□□

130



QC

Quality Control

QC4- 100% Inspect kits for completeness

0.00

Memo

0.00

Eagle- Send this W/O back to DartKit to be stocked at Eagle

MAY 13 2011

140



QC

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

Memo

0.00

MAY 13 2011

**Work Order ID 67850**

Friday, May 13, 2011 2:00:49 PM



Page 5

Item ID: D205-711-013

Accept



Setup Start



Revision ID:

Stop



Item Name: Vertical Reference Door, 205/210

Start Date: 4/1/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 5/6/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
150  Packaging Packaging	Identify as per dwg & Stock Location: _____  Memo	0.00  0.00				 AS.		MAY 13 2011	
160  QC Quality Control	QC4- 100% Inspect kits for completeness  Memo	0.00  0.00				 AS		MAY 13 2011	
170  Packaging Packaging Packaging	Packaging  Memo Identify and pack for shipping as per PPP D205-711-013 Location: _____ PPP Rev: _____	0.00  0.00				N/A or A/c		MAY 13 2011	

**Work Order ID 67850**

Page 6

Friday, April 01, 2011 7:17:12 AM

Item ID: D205-711-013

Accept



Setup Start



Revision ID:

Stop



Item Name: Vertical Reference Door

Start Date: 4/1/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 5/6/2011 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Stop



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

180

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

OK 11/05/16  
CMF  
11-05-13

# Picklist Print

Page 1

Friday, May 13, 2011 2:01:01 PM

Work Order ID: 67850



Parent Item: D205-711-013



Parent Item Name: Vertical Reference Door, 205/210

Start Date: 4/1/2011

Required Date: 5/6/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 04.11.09 New issue KJ/JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D412-711-041 		Manufactured	No			120	Each	0.0000	1	1			
Vertical Reference Door Assembly													
D412-711-041RevN/A 		Manufactured	No			120	Each	0.0000		1			
Vertical Reference Door Assembly													
D412-711-101 		Manufactured	No			120	Each	2.0000	1	1			
Replacement Bubble Window													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				FG080		2							
				68604		2							
D412-711-101RevN/A 		Manufactured	No			120	Each	0.0000		1			
Replacement Bubble Window													
D205-711-113 		Manufactured	No			120	Each	5.0000	1	1			
Wiring Harness, 205													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				MEZZ		5							
				37130		5							
D205-711-113RevN/A 		Manufactured	No			120	Each	0.0000		1			
Wiring Harness, 205													
EA20469-15-205 		Manufactured	No			110	Each	0.0000	1	1			
Instrument Panel, 205													

W047712 MAY 13 2011

W047712 MAY 13 2011

W047712 MAY 13 2011

W047712 MAY 13 2011

W047712 MAY 13 2011

W047712 MAY 13 2011

W047712 MAY 13 2011



Work Order Number: 47712 V/Door

*This Work Report forms part of this aircraft's permanent technical records - DO NOT DESTROY.*

Item: 1 L/H DOOR ASSEMBLY

**Squawk: 1.1**Discrepancy:Modify Door to Vertical  
Reference DoorResolution:L/H door modified to VRD  
as per STC SH92-55 and  
Dwg D2046901 rev 6 on  
PO11-001134Windows and latch  
assembly installed IAW  
STC SH92-55 and Dwg  
D2046901 rev 6**1.1 Work Done By: Alvin Werner*****The maintenance described above has been performed in accordance with the applicable standards of airworthiness.*****AMO 6-81** Signature: Colin Gould on 13/05/2011Parts:

Part Number	Description	Serial Number	Lot Number	Condition	Qty
D412-711-101	Replacement Bubble Window		LT-11-004328	New	1
D412-761-043	LATCH MECHANISM		LT-11-004199	New	1
204-030-481-107	ROD ASSY		LT-11-003875	New	1
MS21059L3	NUTPLATE		LT-10-013608	New	4
MS21069L3	NUTPLATE		LT-11-003287	New	33
MS21071L08	NUTPLATE		LT-09-008861	New	1
MS21069L08	NUTPLATE		LT-10-010367	New	8
MS21071L3	NUTPLATE		LT-10-007614	New	4
MS24693S50	SCREW		LT-10-004753	New	12
204-030-853-037A	SKIN ASSY		LT-10-011463	New	1

Outside Services:

Qty	Part Number	Serial Number	Part Description	Service Description
1				Modify

**Squawk: 1.2**Discrepancy:

Build 205 Wiring Harness

Resolution:Pulled wire harness  
P/N:D205-711-113 from  
stock**1.2 Work Done By: Graeme Rowe*****The maintenance described above has been performed in accordance with the applicable standards of airworthiness.*****AMO 6-81** Signature: Graeme Rowe on 04/04/2011Parts:

Part Number	Description	Serial Number	Lot Number	Condition	Qty
D205-711-113	LOGGING DOOR HARNESS		LT-08-002291.1	New	1
	205				

Outside Services:

Qty	Part Number	Serial Number	Part Description	Service Description
-----	-------------	---------------	------------------	---------------------

\*\*\*\*\* Original Maintenance Releases and Independent Control Inspection details are stored electronically at \*\*\*\*\*

\*\*\*\*\* Eagle Copters Maintenance Ltd. in Calgary Alberta in the Corridor Software \*\*\*\*\*

Work Order Number: 47712 V/Door

*This Work Report forms part of this aircraft's permanent technical records - DO NOT DESTROY.***Squawk: 1.3**Discrepancy:

Prep door

Resolution:

Prep and paint door as required

**1.3** Work Done By: Colin GouldParts:

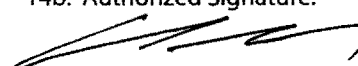
Part Number	Description	Serial Number	Lot Number	Condition	Qty
-------------	-------------	---------------	------------	-----------	-----

Outside Services:

Qty	Part Number	Serial Number	Part Description	Service Description
-----	-------------	---------------	------------------	---------------------

\* End of Report \*

\*\*\*\*\* Original Maintenance Releases and Independent Control Inspection details are stored electronically at \*\*\*\*\*  
\*\*\*\*\* Eagle Copters Maintenance Ltd. in Calgary Alberta in the Corridor Software \*\*\*\*\*

1. Approving National Authority/Country <b>Transport Canada</b>		Authorized Release Certificate <b>FORM ONE</b>			3. Form Tracking Number <b>47712.1</b>	
4. Approved Organization Name and Address <b>Eagle Copters Maintenance Ltd. 823 McTavish Road NE, Calgary, Alberta, Canada, T2E 7G9</b>				5. Work Order/Contract/Invoice <b>47712</b>		
6. Item <b>1</b>		7. Description <b>Door assemble</b>		8. Part Number <b>204-030-853-125</b>		9. Quantity <b>1</b>
				10. Serial Number/ Lot Number <b>N/A</b>		11. Status/Work <b>Modified</b>
12. Remarks  L/H door modified to VRD as per Dart STC SH92-55 and Dwg D2046901 rev 6  Time Since New: <u><b>Unknown</b></u> Time Since Overhaul: <u><b>Unknown</b></u> Other: <u><b>N/A</b></u>						
<del>13a. Certifies that the items identified above were manufactured in conformity to: Approved Design data and are in condition for safe operation Non-approved design data specified in block 13</del>				14a. <input checked="" type="checkbox"/> CAR 571.10 Maintenance Release <input type="checkbox"/> Other regulations specified in block 12 Certifies that, unless otherwise specified in block 12, the work identified in block 11 and described in block 12 has been performed in compliance with the Canadian Aviation Regulations		
<del>13b. Authorized Signature</del>		<del>13c. Certificate/Approval Number</del>		14b. Authorized Signature: 		14c. Certificate/Approval Number: <b>TC AMO Approval No. 6-81</b>
<del>13d. Name</del>		<del>13e. Date</del>		14d. Name: <b>Colin Gould</b>		14e. Date (mm/dd/yyyy) <b>05/13/2011</b>
<p align="center"><b>Installer Responsibilities</b></p> <p>This certificate does not constitute authority to install. Installers working in accordance with the national regulations of a country other than that specified in block 1 must ensure that their regulations recognize certifications from the country specified. Statements in blocks 13a and 14a do not constitute installation certification. In all cases, the technical record for the aircraft must contain an installation certification issued in accordance with the applicable national regulations before the aircraft may be flown.</p>						

**Work Order ID 67850**

Friday, May 13, 2011 2:00:49 PM



Page 1

Item ID:	D205-711-013	Accept		Setup	Start	
Revision ID:					Stop	
Item Name:	Vertical Reference Door, 205/210					
Start Date:	4/1/2011	Start Qty:	1.00		Cust Item ID:	
Required Date:	5/6/2011	Req'd Qty:	1.00		Customer:	
Reference:						
Approvals:	Process Plan:	Date:	Tooling:	Date:	Run	Start
	QC:	Date:	SPC (Y/N):	Date:		Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
N/A	Rev N/A								

100		0.00							
	DOCUMENT CONTROL								
DC	Memo	0.00							
Document Control	Photocopy bluefiles and create labels per PPP D205-711-013 CHG001								

110		0.00							
	PURCHASING								
Purchasing	Memo	0.00							
Purchasing	Issue P/O: <u>13454</u> to Eagle Copters "Assembly of D205-711-013 Door Assembly" Send a copy of this IPP								

MAY 13 2011

# Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 67850**

Friday, May 13, 2011 2:00:49 PM



Page 2

Item ID: D205-711-013

Accept



Setup Start



Revision ID:

Stop



Item Name: Vertical Reference Door, 205/210

Start Date: 4/1/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 5/6/2011 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Stop



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

120

0.00



Purchasing

Purchasing

Memo

0.00

Purchasing

☐ EAGLEPick: Qty ☐ Part Number ☐ Description ☐ Batch1 ☐ 204-030-853-119 ☐ LH Co-pilot Door ☐Attach serviceable tags ☐ ☐ ☐2- ☐ EAGLE

Fabricate/Pick the following parts to go into the door in accordance

with: ☐ ☐ D2046902 Sheet 1 Rev. 3D2046902 Sheet 2 Rev. 2 ☐D2046902 Sheet 3 Rev. 0 ☐

D2046901 Sheet 3 Rev. 1

Qty ☐ Part Number ☐ Description ☐ Batch1 ☐ EB212-100L / EA20469-3 ☐ Window ☐1 ☐ EA20469-05 ☐ Rubber Strip ☐1 ☐ EA20469-06 ☐ Aluminum Strip ☐☐ N/A1 ☐ EA20469-07 ☐ Angle ☐1 ☐ EA20469-08 ☐ Placard ☐1 ☐ EA20469-10 ☐ Rear Rib Assy ☐1 ☐ EA20469-11 ☐ Angle ☐1 ☐ EA20469-12 ☐ Fwd Rib ☐1 ☐ EA20469-13 ☐ Window ☐1 ☐ EA20469-14 ☐ Window Retainer ☐1 ☐ EA20469-16 ☐ Armrest Assy ☐1 ☐ EA20469-17 ☐ Angle ☐1 ☐ EA20469-18 ☐ Door Inner Skin ☐

WO 47712

MAY 13 2011

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 67850**

Friday, May 13, 2011 2:00:49 PM



Page 3

Item ID: D205-711-013

Accept



Setup Start



Revision ID:

Stop



Item Name: Vertical Reference Door, 205/210

Start Date: 4/1/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 5/6/2011 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Stop



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

1 EA20469-21 Door Cover Panel \_\_\_\_\_  
2 EA20469-23 Link \_\_\_\_\_  
1 EA20469-24 Rod \_\_\_\_\_  
1 EA20469-25 Arm Assy \_\_\_\_\_  
Material Certification / Proof of Traceability / Certificate of Conformity required

3-EAGLE

Pick:

Qty Part Number Description Batch

14 AN3-3A Bolt \_\_\_\_\_

22 AN3-4A Bolt \_\_\_\_\_

24 AN3-7A Bolt \_\_\_\_\_

6 AN960-6L Washer \_\_\_\_\_

90 AN960-10L Washer \_\_\_\_\_

34 CR3242-4-2 Rivet \_\_\_\_\_

135 MS20426AD3-3 Rivet \_\_\_\_\_

140 MS20426AD4-3 Rivet \_\_\_\_\_

25 MS20470AD3-3 Rivet \_\_\_\_\_

90 MS20470AD4-3 Rivet \_\_\_\_\_

24 MS21042L3 Nut \_\_\_\_\_

2 MS21042L06 Nut \_\_\_\_\_

13 MS21069L3 Nut Plate \_\_\_\_\_

8 MS21069L08 Nut Plate \_\_\_\_\_

1 MS21071L3 Nut Plate \_\_\_\_\_

1 MS21071L08 Nut Plate \_\_\_\_\_

9 MS21075L3 Nut Plate \_\_\_\_\_

2 MS24677-12 Screw \_\_\_\_\_

6 MS27039-1-09 Screw \_\_\_\_\_

4-Assemble door in accordance with : DD2046901 Sheet 2 Rev. 5 DD2046901  
Sheet 1 Rev. 5 Do not install EA20469-15 or wiring harness at this time.

WO 47712 MAY 13 2011



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

[illegible]

Friday, May 13, 2011 2:00:49 PM

**Accept**

1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

2. Once the problem is identified, the next step is to define the objectives and goals of the project. This helps to clarify what needs to be achieved and provides a clear direction for the work.

3. The third step is to develop a plan or strategy to address the problem. This involves breaking down the problem into smaller, manageable tasks and determining the resources needed to complete them.

4. The fourth step is to implement the plan. This involves putting the strategy into action and monitoring progress to ensure that the objectives are being met.

5. The final step is to evaluate the results of the project. This involves assessing the outcomes against the objectives and identifying any areas for improvement or further action.

**Setup Start**

\_\_\_\_\_

**Stop**

**Abstract**

**Cust Item ID:**

1. **Author(s)**  
 2. **Title**  
 3. **Journal**  
 4. **Volume**  
 5. **Issue**  
 6. **Page(s)**  
 7. **Year**  
 8. **DOI**  
 9. **URL**  
 10. **Accession Number**  
 11. **Keywords**  
 12. **Abstract**  
 13. **Notes**  
 14. **References**  
 15. **Comments**  
 16. **History**  
 17. **Metadata**  
 18. **Full Text**  
 19. **Download**  
 20. **Print**  
 21. **Share**  
 22. **Search**  
 23. **Help**  
 24. **Feedback**  
 25. **Privacy Policy**  
 26. **Terms of Use**  
 27. **Copyright**  
 28. **Disclaimer**  
 29. **Legal**  
 30. **Contact**  
 31. **Support**  
 32. **Helpdesk**  
 33. **FAQ**  
 34. **Privacy**  
 35. **Terms**  
 36. **Legal**  
 37. **Contact**  
 38. **Support**  
 39. **Helpdesk**  
 40. **FAQ**  
 41. **Privacy**  
 42. **Terms**  
 43. **Legal**  
 44. **Contact**  
 45. **Support**  
 46. **Helpdesk**  
 47. **FAQ**  
 48. **Privacy**  
 49. **Terms**  
 50. **Legal**  
 51. **Contact**  
 52. **Support**  
 53. **Helpdesk**  
 54. **FAQ**  
 55. **Privacy**  
 56. **Terms**  
 57. **Legal**  
 58. **Contact**  
 59. **Support**  
 60. **Helpdesk**  
 61. **FAQ**  
 62. **Privacy**  
 63. **Terms**  
 64. **Legal**  
 65. **Contact**  
 66. **Support**  
 67. **Helpdesk**  
 68. **FAQ**  
 69. **Privacy**  
 70. **Terms**  
 71. **Legal**  
 72. **Contact**  
 73. **Support**  
 74. **Helpdesk**  
 75. **FAQ**  
 76. **Privacy**  
 77. **Terms**  
 78. **Legal**  
 79. **Contact**  
 80. **Support**  
 81. **Helpdesk**  
 82. **FAQ**  
 83. **Privacy**  
 84. **Terms**  
 85. **Legal**  
 86. **Contact**  
 87. **Support**  
 88. **Helpdesk**  
 89. **FAQ**  
 90. **Privacy**  
 91. **Terms**  
 92. **Legal**  
 93. **Contact**  
 94. **Support**  
 95. **Helpdesk**  
 96. **FAQ**  
 97. **Privacy**  
 98. **Terms**  
 99. **Legal**  
 100. **Contact**  
 101. **Support**  
 102. **Helpdesk**  
 103. **FAQ**  
 104. **Privacy**  
 105. **Terms**  
 106. **Legal**  
 107. **Contact**  
 108. **Support**  
 109. **Helpdesk**  
 110. **FAQ**  
 111. **Privacy**  
 112. **Terms**  
 113. **Legal**  
 114. **Contact**  
 115. **Support**  
 116. **Helpdesk**  
 117. **FAQ**  
 118. **Privacy**  
 119. **Terms**  
 120. **Legal**  
 121. **Contact**  
 122. **Support**  
 123. **Helpdesk**  
 124. **FAQ**  
 125. **Privacy**  
 126. **Terms**  
 127. **Legal**  
 128. **Contact**  
 129. **Support**  
 130. **Helpdesk**  
 131. **FAQ**  
 132. **Privacy**  
 133. **Terms**  
 134. **Legal**  
 135. **Contact**  
 136. **Support**  
 137. **Helpdesk**  
 138. **FAQ**  
 139. **Privacy**  
 140. **Terms**  
 141. **Legal**  
 142. **Contact**  
 143. **Support**  
 144. **Helpdesk**  
 145. **FAQ**  
 146. **Privacy**  
 147. **Terms**  
 148. **Legal**  
 149. **Contact**  
 150. **Support**  
 151. **Helpdesk**  
 152. **FAQ**  
 153. **Privacy**  
 154. **Terms**  
 155. **Legal**  
 156. **Contact**  
 157. **Support**  
 158. **Helpdesk**  
 159. **FAQ**  
 160. **Privacy**  
 161. **Terms**  
 162. **Legal**  
 163. **Contact**  
 164. **Support**  
 165. **Helpdesk**  
 166. **FAQ**  
 167. **Privacy**  
 168. **Terms**  
 169. **Legal**  
 170. **Contact**  
 171. **Support**  
 172. **Helpdesk**  
 173. **FAQ**  
 174. **Privacy**  
 175. **Terms**  
 176. **Legal**  
 177. **Contact**  
 178. **Support**  
 179. **Helpdesk**  
 180. **FAQ**  
 181. **Privacy**  
 182. **Terms**  
 183. **Legal**  
 184. **Contact**  
 185. **Support**  
 186. **Helpdesk**  
 187. **FAQ**  
 188. **Privacy**  
 189. **Terms**  
 190. **Legal**  
 191. **Contact**  
 192. **Support**  
 193. **Helpdesk**  
 194. **FAQ**  
 195. **Privacy**  
 196. **Terms**  
 197. **Legal**  
 198. **Contact**  
 199. **Support**  
 200. **Helpdesk**  
 201. **FAQ**  
 202. **Privacy**  
 203. **Terms**  
 204. **Legal**  
 205. **Contact**  
 206. **Support**  
 207. **Helpdesk**  
 208. **FAQ**  
 209. **Privacy**  
 210. **Terms**  
 211. **Legal**  
 212. **Contact**  
 213. **Support**  
 214. **Helpdesk**  
 215. **FAQ**  
 216. **Privacy**  
 217. **Terms**  
 218. **Legal**  
 219. **Contact**  
 220. **Support**  
 221. **Helpdesk**  
 222. **FAQ**  
 223. **Privacy**  
 224. **Terms**  
 225. **Legal**  
 226. **Contact**  
 227. **Support**  
 228. **Helpdesk**  
 229. **FAQ**  
 230. **Privacy**  
 231. **Terms**  
 232. **Legal**  
 233. **Contact**  
 234. **Support**  
 235. **Helpdesk**  
 236. **FAQ**  
 237. **Privacy**  
 238. **Terms**  
 239. **Legal**  
 240. **Contact**  
 241. **Support**  
 242. **Helpdesk**  
 243. **FAQ**  
 244. **Privacy**  
 245. **Terms**  
 246. **Legal**  
 247. **Contact**  
 248. **Support**  
 249. **Helpdesk**  
 250. **FAQ**  
 251. **Privacy**  
 252. **Terms**  
 253. **Legal**  
 254. **Contact**  
 255. **Support**  
 256. **Helpdesk**  
 257. **FAQ**  
 258. **Privacy**  
 259. **Terms**  
 260. **Legal**  
 261. **Contact**  
 262. **Support**  
 2

1000

**Customer:**

**Reference:**

Run Start



**Stop**

[illegible]

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

### Operation Description

### Set Up/ Run Hours

**Tool ID**

Tool #

**Plan  
Code**

**Accept  
Qty**

Reject  
QtyReject  
Number

**Insp.  
Stamp**

5-Apply Dart P/N & B/N using fine point permanent marker□□□

130

QC4- 100% Inspect kits for completeness

0.00

[illegible]

QC

## Memo

0.00

### Quality Control

**Eagle- Send this W/O back to DartKit to be stocked at Eagle**

4

MAY 13 2011

140

QC5- Inspect part completeness to step on W/O

0.00

1. The first step is to identify the problem or question that needs to be answered. This involves understanding the context and the specific requirements of the task.

QC

## Memo

0.00

### Quality Control

*[Signature]*

MAY 13 2011

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 67850**

Friday, May 13, 2011 2:00:49 PM



Page 5

Item ID: D205-711-013

Accept



Setup Start



Revision ID:

Stop



Item Name: Vertical Reference Door, 205/210

Start Date: 4/1/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 5/6/2011 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Stop



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

150

Identify as per dwg &amp; Stock Location: \_\_\_\_\_

0.00



Packaging

Memo

0.00

Packaging

AS.

MAY 13 2011

160

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

AS.

MAY 13 2011

170

Packaging

0.00



Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D205-711-013

Location: \_\_\_\_\_

PPP Rev: \_\_\_\_\_

N/A AS.  
on A/C

MAY 13 2011

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

\_\_\_\_\_

Page 6

**Accept**

\_\_\_\_\_

**Setup Start**

\_\_\_\_\_

**Stop**

[illegible]

**Stop**

**Abstract**

Cust Item ID:

**Abstract**

**Customer:**

**Reference:**

Run Start

**Approvals:**      **Process Plan:** \_\_\_\_\_ **Date:** \_\_\_\_\_ **Tooling:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Stop**

**Abstract**

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

### Operation Description

### Set Up/ Run Hours

**Tool ID****Tool #****Plan  
Code**

**Accept  
Qty**

Reject  
QtyReject  
Number

**Insp.  
Stamp**

180

QC21- Final Inspection - Work Order Release

0.00

**Abstract**

QC

## Memo

0.00

### Quality Control

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Page 1

Friday, May 13, 2011 2:01:01 PM

Work Order ID: 67850

Parent Item: D205-711-013

Parent Item Name: Vertical Reference Door, 205/210








Start Date: 4/1/2011

Required Date: 5/6/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A□04.11.09□New issue□KJ/JLM□

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D412-711-041  Vertical Reference Door Assembly		Manufactured	No			120	Each	0.0000	1	1		WO 47712 MAY 13 2011	
D412-711-041RevN/A  Vertical Reference Door Assembly		Manufactured	No			120	Each	0.0000		1		WO 47712 MAY 13 2011	
D412-711-101  Replacement Bubble Window		Manufactured	No			120	Each	2.0000	1	1		WO 47712 MAY 13 2011	
				<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>				
				FG080			2						
				68604			2						
D412-711-101RevN/A  Replacement Bubble Window		Manufactured	No			120	Each	0.0000		1		WO 47712 MAY 13 2011	
D205-711-113  Wiring Harness, 205		Manufactured	No			120	Each	5.0000	1	1		WO 47712 MAY 13 2011	
				<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>				
				MEZZ			5						
				37130			5						
D205-711-113RevN/A  Wiring Harness, 205		Manufactured	No			120	Each	0.0000		1		WO 47712 MAY 13 2011	
EA20469-15-205  Instrument Panel, 205		Manufactured	No			110	Each	0.0000	1	1		WO 47712 MAY 13 2011	



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

Work Order Number: 47712

V/Door

*This Work Report forms part of this aircraft's permanent technical records - DO NOT DESTROY.*

Item: 1 L/H DOOR ASSEMBLY

**Squawk: 1.1**Discrepancy:Modify Door to Vertical  
Reference DoorResolution:L/H door modified to VRD  
as per STC SH92-55 and  
Dwg D2046901 rev 6 on  
PO11-001134Windows and latch  
assembly installed IAW  
STC SH92-55 and Dwg  
D2046901 rev 6

1.1 Work Done By: Alvin Werner

*The maintenance described above has been performed in accordance with the applicable standards of airworthiness.*

AMO 6-81 Signature: Colin Gould on 13/05/2011

Parts:

Part Number	Description	Serial Number	Lot Number	Condition	Qty
D412-711-101	Replacement Bubble Window		LT-11-004328	New	1
D412-761-043	LATCH MECHANISM		LT-11-004199	New	1
204-030-481-107	ROD ASSY		LT-11-003875	New	1
MS21059L3	NUTPLATE		LT-10-013608	New	4
MS21069L3	NUTPLATE		LT-11-003287	New	33
MS21071L08	NUTPLATE		LT-09-008861	New	1
MS21069L08	NUTPLATE		LT-10-010367	New	8
MS21071L3	NUTPLATE		LT-10-007614	New	4
MS24693S50	SCREW		LT-10-004753	New	12
204-030-853-037A	SKIN ASSY		LT-10-011463	New	1

Outside Services:

Qty	Part Number	Serial Number	Part Description	Service Description
1				Modify

**Squawk: 1.2**Discrepancy:

Build 205 Wiring Harness

Resolution:Pulled wire harness  
P/N:D205-711-113 from  
stock

1.2 Work Done By: Graeme Rowe

*The maintenance described above has been performed in accordance with the applicable standards of airworthiness.*

AMO 6-81 Signature: Graeme Rowe on 04/04/2011

Parts:

Part Number	Description	Serial Number	Lot Number	Condition	Qty
D205-711-113	LOGGING DOOR HARNESS 205		LT-08-002291.1	New	1

Outside Services:

Qty	Part Number	Serial Number	Part Description	Service Description
-----	-------------	---------------	------------------	---------------------

\*\*\*\*\* Original Maintenance Releases and Independent Control Inspection details are stored electronically at \*\*\*\*\*

\*\*\*\*\* Eagle Copters Maintenance Ltd. in Calgary Alberta in the Corridor Software \*\*\*\*\*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

Work Order Number: 47712 V/Door

*This Work Report forms part of this aircraft's permanent technical records - DO NOT DESTROY.*

**Squawk: 1.3**

Discrepancy:

Prep door

Resolution:

Prep and paint door as required

**1.3** Work Done By: Colin Gould

Parts:

Part Number	Description	Serial Number	Lot Number	Condition	Qty
-------------	-------------	---------------	------------	-----------	-----

Outside Services:

Qty	Part Number	Serial Number	Part Description	Service Description
-----	-------------	---------------	------------------	---------------------

\* End of Report \*

\*\*\*\*\* Original Maintenance Releases and Independent Control Inspection details are stored electronically at \*\*\*\*\*

\*\*\*\*\* Eagle Copters Maintenance Ltd. in Calgary Alberta in the Corridor Software \*\*\*\*\*

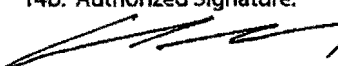
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

1. Approving National Authority/Country <b>Transport Canada</b>		Authorized Release Certificate <b>FORM ONE</b>		3. Form Tracking Number <b>47712.1</b>	
4. Approved Organization Name and Address <b>Eagle Copters Maintenance Ltd. 823 McTavish Road NE, Calgary, Alberta, Canada, T2E 7G9</b>				5. Work Order/Contract/Invoice <b>47712</b>	
6. Item <b>1</b>	7. Description <b>Door assemble</b>	8. Part Number <b>204-030-853-125</b>	9. Quantity <b>1</b>	10. Serial Number/ Lot Number <b>N/A</b>	11. Status/Work <b>Modified</b>
12. Remarks  L/H door modified to VRD as per Dart STC SH92-55 and Dwg D2046901 rev 6  Time Since New: <u>Unknown</u> Time Since Overhaul: <u>Unknown</u> Other: <u>N/A</u>					
13a. Certifies that the item identified above was manufactured in conformity to: <input type="checkbox"/> Approved Design data and is in condition for safe operation. <input type="checkbox"/> Non-approved design data specified in block 12.			14a. <input checked="" type="checkbox"/> CAR 571.10 Maintenance Release <input type="checkbox"/> Other regulations specified in block 12 Certifies that, unless otherwise specified in block 12, the work identified in block 11 and described in block 12 has been performed in compliance with the Canadian Aviation Regulations		
13b. Authorized signature:		13c. Certificate/Approval Number:		14b. Authorized Signature:	
				 <div style="border: 1px solid black; padding: 2px; display: inline-block;">Eagle 6-81 37</div>	
13d. Name:		13e. Date:		14c. Certificate/Approval Number:	
				<b>TC AMO Approval No. 6-81</b>	
14d. Name:		14e. Date (mm/dd/yyyy)			
<b>Colin Gould</b>		<b>05/13/2011</b>			
<b>Installer Responsibilities</b> This certificate does not constitute authority to install. Installers working in accordance with the national regulations of a country other than that specified in block 1 must ensure that their regulations recognize certifications from the country specified. Statements in blocks 13a and 14a do not constitute installation certification. In all cases, the technical record for the aircraft must contain an installation certification issued in accordance with the applicable national regulations before the aircraft may be flown.					

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries